

Attachment 2

69-83 Bloomingdale Road
 Year-To-Date Environmental Expenses
 September 1, 2019 - December 16, 2020

Environmental - Engineering

Date	Vendor	Amount	Description
09/30/2019	Northcoast Civil, LS & PE PC	4,850.00	Survey property and prepare map showing structures
12/12/2019	Ensae Inc.	28,039.75	Planning, investigation, testing & documentation
02/19/2020	Ensae Inc.	4,738.00	Planning, investigation, testing & documentation
05/05/2020	Ensae Inc.	3,079.80	Planning, investigation, testing & documentation
		40,707.55	
	15%	6,106.13	
		<u>46,813.68</u>	

Environmental - Miscellaneous

Date	Vendor	Amount	Description
12/27/2019	Marscott Industries Inc.	4,562.25	Locate drywell system, drain pipes & metal detectors
12/27/2019	Marscott Industries Inc.	56,106.60	Locate cracks & expansion joints in concrete slab floor
12/27/2019	Marscott Industries Inc.	2,118.19	Floor slab repair, paint and sealer
12/27/2019	Marscott Industries Inc.	10,319.68	Floor slab and concrete repair
		73,106.72	
	15%	10,966.01	
		<u>84,072.73</u>	

Environmental - Legal Support

Date	Vendor	Amount	Description
09/30/2019	McNamee Lochner P.C.	1,837.50	Study data & trends, correspondence regarding DEC and DOH policy
08/30/2019	McNamee Lochner P.C.	2,187.50	Study reports, data and correspondence
09/06/2019	Sanders Equities LLC	1,906.25	Review DEC filings, conference calls with DEC and Kevin Maldonado
10/03/2019	Kevin Maldonado & Partners LLC	691.25	Review email & cover letter for DEC
10/31/2019	McNamee Lochner P.C.	2,975.00	Review publications, revise access agreement & conference calls
11/05/2019	Kevin Maldonado & Partners LLC	987.50	Notice letter to insurance carriers
11/27/2019	McNamee Lochner P.C.	2,575.00	Review plan and DOH materials, draft response & conference calls
12/24/2019	McNamee Lochner P.C.	1,312.50	Revise letter, draft memo and phone correspondence
12/31/2019	Sanders Equities LLC	2,718.75	Review site access agreement and conference calls with Kevin
01/31/2020	Sanders Equities LLC	500.00	Review & revise access agreement and emails to John Privitera
02/10/2020	Kevin Maldonado & Partners LLC	307.50	Review access agreement emails & communication with ADS/JAS
03/26/2020	McNamee Lochner P.C.	525.00	Access agreement review
05/27/2020	Kevin Maldonado & Partners LLC	512.50	Review data and materials on Bloomingdale Road
07/10/2020	Kevin Maldonado & Partners LLC	494.00	Filing and service fees
10/08/2020	Sanders Equities LLC	1,187.50	Cost sharing Agreement review
10/22/2020	Whiteman Osterman & Hanna	140.00	Attention to Bloomingdale Road access and data
08/11/2020	McNamee Lochner P.C.	1487.5	Review data, draft memorandum regarding site sources of contamination
		22,345.25	
	15%	3,351.79	
		<u>25,697.04</u>	

Environmental Expenses	136,159.52
15% Construction and Admin Fee	20,423.93
Total Environmental Expenses	<u>156,583.45</u>